



PATENT
P56985

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

JONG-KYUNG KIM *et al.*

Serial No.: 10/716,413

Examiner: *to be assigned*

Filed: 20 November 2003

Art Unit: 3622

For: AN ADVERTISEMENT PROVIDING SYSTEM USING VIDEO CHATTING
SERVICE AND THE METHOD THEREOF

DEPOSIT ACCOUNT

REPLENISHMENT FEE TRANSMITTAL

Mail Stop : Deposit Account

2011 Crystal Drive, Suite 307
Arlington, VA 22202

Dear Sir :

Accompanying this fee transmittal is a **Check No. 45510** in the amount of **\$770.00** to replenish the amount \$770.00 charged under the fee code of [1001] on 21 November 2003 to the Applicant's undersigned attorney's Deposit Account No. 02-4943.

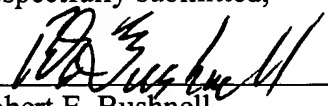
Please acknowledge this payment and credit it to the **Deposit Account No. 02-4943**.

Adjustment date: 04/14/2004 SLUANG1
11/21/2003 SDIRETA1 00000067 024943 10716413
01 FC:1001 770.00 CR

04/14/2004 SLUANG1 00000018 10716413

01 FC:1001 770.00 OP

Respectfully submitted,


Robert E. Bushnell
Attorney for Applicant
Reg. No.: 27,774

1522 K Street, N.W. Suite 300
Washington, D.C. 20005-1202
(202) 408-9040

Enclosures: Check # 45510 in the amount of \$770.00, and
Copy of Monthly Statement of Deposit Account dated 11/28/03

Folio: P56985

Date: 4/13/04

ID: REB/sb

JAN 07 2004

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

ROBERT E BUSHNELL ESQ
ROBERT E. BUSHNELL
1522 "K" STREET, N.W.
SUITE 300
WASHINGTON DC 20005



Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	024943
Date	11-28-03
Page	1

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
11	6	03	221	76229324		8513	50.00	20941.41
11	6	03	222	76229324		8513	50.00	20891.41
11	6	03	223	76229324		8513	50.00	20841.41
11	10	03	42	09522943	10.240.104	2201	-126.00	20967.41
11	10	03	43	09522943	10.240.104	2202	-117.00	21084.41
11	12	03	112	10703469	P56393A	2001	385.00	20699.41
11	12	03	113	10703469	P56393A	2202	99.00	20600.41
11	12	03	114	10703469	P56393A	2201	43.00	20557.41
11	17	03	25	10650929	0649-0918P	1001	10.00	20547.41
11	19	03	1	10638297	P56906	1202	36.00	20511.41
11	20	03	2	07631240		9204	-330.00	20841.41
11	21	03	110	10716413	P56985	1001	770.00	20071.41
11	21	03	111	10716414	P56983	1001	770.00	19301.41
11	24	03	3	09874010	P56332	1253	-520.00	19821.41
11	24	03	5	09874010	P56332	2253	55.00	19766.41
11	24	03	26	09608134	P56123	1201	-336.00	20102.41
11	24	03	27	09608134	P56123	1202	-126.00	20228.41
11	24	03	28	09608134	P56123	1253	-930.00	21158.41
11	25	03	11	09492065	P53872RE	1252	-10.00	21168.41
11	25	03	14	09492065	P53872RE	1252	-410.00	21578.41
11	25	03	17	09492065		9204	-100.00	21678.41
11	25	03	56	09953904	P56550	1202	-36.00	21714.41
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					20991.41	2318.00	3041.00	21714.41

*** 00 INDICATES OVERDRAWN ***